GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of July, 2011 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 951

Dated: 22-08-2011. Read the following:

- 1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
- 2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
- 3. Telephone Bills received from BSNL, Hyd, dt. 06-08-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 14,272/- (Rupees Fourteen thousand two hundred and seventy two only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges of the Telephones as annexed to this order, functioning in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of July, 2011 for the official use.

- 2. The amount sanctioned in para 1 above shall be debited to "3451 Secretariat Economic Services 090 Secretariat 18 Agriculture and Cooperation Department 130 Office Expenses 131 Service Postage, Telegrams and Telephones."
- 3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.14,272/- in favour of A.O.(Cash), BSNL, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR SPECIAL SECRETARY TO GOVERNMENT

То

The A.O.(Cash), BSNL, Hyderabad.

The Agriculture and Cooperation (OP.II) Department,

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of Agriculture & Cooperation Department for the month of July, 2011.

SI. No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	July, 2011	Peshi of APC & Prl. Secy.	341	1075/-
2.	23550256	-do-	APC & Prl.Secy (Residence)	((Including Broad band connection charges)	2411/-
3.	23452269	-do-	Peshi of Prl.Secy (Agri)	748	902/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)	1089	1340/-
5.	23356099	-do-	Prl. Secy (Agri.) (residence)	785	1085/-
6.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1237	1599/-
7.	23300334	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	1490/-
8.	23456566	-do-	Peshi of Spl. Secy (Agri)	290	1075/-
9.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	551	662/-
10	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1457/-
11	23450232	-do-	O.P.	1069	1176/-
			TOTAL Rs.		14272/-

M.SUDHKAR SPECIAL SECRETARY TO GOVERNMENT